DEC	NECT COD OU	TATION		1							
REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)			THIS RFQ X IS IS NOT A SMALL BUSINESS SET			Γ-ASIDE		PAGE OF	PAGES 11		
1. REQUEST NO		2. DATE ISSU	JED	3. REQUISITION/PU	JRCHASI	E REQUEST NO.		R NAT. DEF.	RATING		
N00173 - 3	12-Q-0333	9/	10/09	35-8220-	12		AND/OF	BDSA REG. 2 I DMS REG. 1	1		
							6. DELIVE	ER BY (Date)			
Supply	Officer (Cod					375-5329		10/22/12			
NAME	5D. F	OR INFORMA	THON CALL (N	O COLLECT CALL		E 10 10 10 10 10 10 10 10 10 10 10 10 10	7. DELIVER		OTHI	ER	
				AREA CODE	NUMB	E NUMBER	× F	OB DESTINATION		Schedule)	
Cynthia	V. Offutt			202	1		2 NAME O	9. DESTII F CONSIGNEE	NATION		
			8, TO:	202	/6/	-3452		al Research	a Tabawa	+ 0207.5	
a. NAME				MPANY			b. STREET		парота	COLY	
All Quot	cers							5 Overlook	Ave SW	Blda 49	
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d. CITY		****		e. STATE	f. ZIP C	ODE	d. STATE e. ZIP CODE				
							DC 20375-5329				
ISSUING O	NISH QUOTATIONS TO T FICE IN BLOCK 5a ON OR CLOSE OF BUSINESS 9/24/12		so indicate on t costs incurred in domestic origin	his form and return n the preparation of	it to the the sub idicated	mation and quotations furni address in Block 5a. This rec mission of this quotation or by quoter. Any representati er.	juest does no to contract fo	ot offers. If you are upot commit the Govern	unable to quote	y	
			SCHEDULE	(Include appli	cable	Federal, State and loca	l taxes)				
ITEM NO.		SUPPLIES	S/ SERVICES			QUANTITY	UNIT	UNIT PRICE	An	MOUNT	
(a)		••••	(b)			(c)	(d)	(e)		(f)	
		. Justin							. ***		
12. DISCOUNT FOR PROMPT PAYMENT a. 10 CALENDAR DAYS (%)				b. 20 CALENDAR DAYS	c. 30 CALE	NDAR DAYS (%)	d. CALENDAR DAYS				
			(%)		(%)			NUMBER	PERCENTAGE		
NOTE: Addit	ional provisions ar	nd renresent	tations	are	1 31	re not attached.	<u> </u>				
		D ADDRESS OF		LJ ale	ai	14. SIGNATURE OF PERSON	AUTHOPIZEC	TO	15 DATE OF	QUOTATION	
a. NAME OF QUO		D ADDRESS OF	QUOTER			SIGN QUOTATION	AO II IONIZEL	710	13. DATE OF	QUOTATION	
1											
b. STREET ADDRESS							16. SIGNER	b. TELEPHONE			
COLINEY						a. NAME (Type or print)					
c. COUNTY							AREA CODE				
d. CITY			e. STATE	f. ZIP CODE		c. TITLE (Type or print)			NUMBER		

STANDARD FORM 36 JULY 1966 GENERAL SERVICES ADMINISTRATION	CONTINUATION SHEET	REF. NO. OF DOC. BEING CONT'D	PAGE	OF
FED. PROC. REG. (41 CFR) 1-16.101		N00173-12-Q-0333	2	11

NAME OF OFFEROR CONTRACTOR

All Quoters ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	DESCRIPTION: CONTRACTOR SHALL PROVIDE ALL LABOR,	1	EA		
	EQUIPMENT, AND MATERIALS TO REPLACE CAULKING AND SEALANTS ON THE EXTERIOR OF BUILDINGS 215/216 AT THE NAVAL RESEARCH LABORATORY, WASHINGTON, D.C.				
	BUILDING 215/216 IS A 3-STORY STRUCTURE WITH EXTERIOR PRECAST CONCRETE PANELS, ALUMINUM PANELS WITH SPANDREL GLASS, ALUMINUM DOOR/WINDOW FRAMES AND VESTIBULE WITH GLASS. BUILDING 215 IS ATTACHED WITH 216.				,
	SCOPE OF WORK: A. REMOVE AND REPLACE ENTIRE DETERIORATED CAULKING THROUGHOUT THE EXTERIOR PRECAST CONCRETE PANELS AROUND BUILDING 215 PRECAST CONCRETE EQUIPMENT ENCLOSURE. IN AREAS WHERE CAULKING ARE BADLY DETERIORATED, CUT OUT AND REMOVE ENTIRE LENGTH OF BAD AREAS. PROVIDE				
	BACKSTOPS THAT IS RECOMMENDED OR COMPATIBLE WITH EXISTING BACKSTOP. PROVIDE NEW CAULKING AND SEALANTS TO MATCH EXISTING WITH SAME COLOR. CLEAN AND RE-CAULK ENTIRE JOINTS OF PRECAST CONCRETE PANELS ON THE EXTERIOR OF BUILDINGS. APPROXIMATE 2560 LF. CONTRACTOR SHALL VERIFY THE QUANTITIES ON THE FIELD.				
	B. REPAIR, CLEAN, SEAL AND RE-CAULK DETERIORATED AREAS AROUND ALUMINUM PANEL WALLS, SPANDREL GLASS, INSULATED GLASS, ALUMINUM WINDOW FRAMES, ALUMINUM AND STEEL DOOR FRAMES. SEALANTS AND CAULKING SHALL MATCH EXISTING WITH SAME COLOR. APPROXIMATELY 3000 LF. CONTRACTOR SHALL VERIFY THE QUANTITIES ON THE FIELD.				
	C. USE PREFORMED NEOPRENE, VINYL, RUBBER OR PLOYMERIC BASED MATERIALS DESIGNED AND RECOMMENDED FOR THIS TYPE OF APPLICATION. PROVIDE ALL NECESSARY BACKSTOPS, PRIMERS AND SEALANTS THAT ARE COMPATIBLE WITH MATERIALS USED. UPON COMPLETION OF STATED CAULKING AND SEALANTS APPLICATIONS, PROVIDE A FINAL CLEANING BY REMOVING ANY SMEARS, STAINS OR				

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NAME OF OFFEROR CONTRACTOR

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All Quoters ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SPOTS FROM MASONRY STRUCTURES, METAL AND GLASS.				
	D. INSPECT THE TWO HUGE TUBE ENDS FOR ANY CRACKS, GAPS, ETC. AND PROVIDE CAULKING AROUND THOSE TWO TUBE ENDS. APPROXIMATE 12' RADIUS. E. PROVIDE PRESSURE WASHER AND CLEAN WEST WALL AT (3) HOODED VENTS. FROM TOP OF HOOD				
	VENTS TO GROUND LEVEL. APPROXIMATE 1440 SF. CONTRACTOR SHALL VERIFY THE QUANTITIES ON THE FIELD.				3
	F. DISPOSE OF ALL WORK-RELATED DEBRIS OFF OF GOVERNMENT PROPERTY AND CLEAN JOB SITE DAILY.				
	G. BE RESPONSIBLE FOR VERIFYING THE AMOUNTS MATERIALS NEED TO COMPLETE THIS JOB AND IS RESPONSIBLE FOR ANY DEFICIENCIES OF MATERIAL AMOUNTS.				
	THIS WORK SHALL BE PERFORMED DURING NORMAL WORKING HOURS, MONDAY THROUGH FRIDAY 7AM-4PM.				
	WASTE MANAGEMENT: THE CONTRACTOR SHALL SUBMIT A CONSTRUCTION WASTE MANAGEMENT PLAN. THIS PLAN SHALL REQUIRE THE CONTRACTOR TO RECYCLE ALL ACCEPTABLE WASTE & REPORT RECYCLING STATISTICS BACK TO CODE 3546 OR THE CONTRACTING OFFICER UPON COMPLETION OF JOB. FOR ANY ADDITIONAL INFORMATION, CONTACT THE SAFETY OFFICE AT (202)767-2232.			~	
	SAFETY: THE CONTRACTOR AND ANY SUB-CONTRACTOR FOR THIS JOB SHALL COMPLY WITH 29 CFR 1926, SUBPART "C" GENERAL SAFETY AND HEALTH PROVISIONS, 29 CFR 1926, SUBPART "X" LADDERS, 29 CFR SUBPART "L" SCAFFOLDS, 29 CFR 1926, SUBPART "E" PERSONNEL				
	PROTECTIVE EQUIPMENT, 29 CFR 1926 SUBPART "I" TOOLS-HAND AND POWER, 29 CFR 1926, SUBPART "F" POWERED PLATFORMS, MANLIFTS & VEHICLE WORK PLATFORMS, 29 CFR 1926, SUBPART "M" FALL PROTECTION FOR ANY ADDITIONAL INFORMATION,				
	CONTACT SAFETY OFFICE AT (202)767-2232. THE CONTRACTOR SHALL VISIT THE JOB SITE FOR EXACT LOCATION, DIMENSIONS AND CONDITIONS FOR THIS				

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NAME OF OFFEROR CONTRACTOR

All Quoters

ITEM NO. SUPPLIES/SERVICES

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All Quoters ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
-	JOB. FOR FURTHER INFORMATION CONCERNING SPECIFICATIONS CONTACT CYNTHIA OFFUTT, CONTRACTING OFFICER AT (202)767-3452.				
	REQUEST FOR JOB SITE VISIT DATE: 09/13/2012 TIME: 10:00 a.m. PLACE: NAVAL RESEARCH LABORATORY 4555 Overlook Avenue, SW, Washington, DC 20375-5329 POINT OF CONTACT: Cynthia Offutt, 202-767-2452, Bldg. 32, Rm. 308 (Alt. no. 202-767-9288).				,
	Contractors are required to VISIT the JOB SITE before any quotations are accepted for the acquisition listed on the RFQ/Solication. PROPER ID is REQUIRED. A VALID Driver's License is sufficient. You are required to report to Bldg. 72 for a proper pass for access to NRL. If a vendor representative does not attend the schedule job site visit, they may be considered 'Non-Responsive'. At the end of the Job Site Visit, each representative will be informed of the date the quotation must be submitted. If the quotations are not received by that date, they will be considered a "No Bid". Contact with the End-User is strictly prohibited (other than the job site visit). Any contact may result in the bid being considered 'tainted' and subsequently cancelled. Any questions the Vendor representatives may have after the Job Site Visit must be directed to the Contracting Officer (above) at e-mail address SolQnA@nrl.navy.mil no later than 09/18/12 at 4:00 p.m. Eastern Standard Time. Any changes in the description, specifications or drawings after the job site visit will be issued to ALL vendors.			, de	
	If an emergency arises and the Vendor representative cannot attend the scheduled Job Site Visit, PLEASE call the POC at the above number by the morning of the Job Site Visit to let him/her know you will not be able to attend. The Contractor is required to notifiy the Contracting Officer by 09/12/12, 3:00 pm of intent to attend the site visit.				
	If available please include a published price list or a cost breakdown and return the RFQ package to the following fax number (202)767-6678.				
	Any questions concerning this Request for Quotation (RFQ) must be e-mailed to SolQnA@nrl.navy.mil at least five (5) days before the closing date shown in block 10 on page 1 of RFQ.				